



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-D-S002/0001 <b>MOD/AMD</b> 10	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> HEIL TRAILER INTERNATIONAL		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Delivery Order Modification 0001 10 provides the funds to reimburse Heil Trailers International for modifications performed, at the Government's request, to satisfy the clearance needs/correct the interference between the M900 trailer and the M915 prime mover's lower coupler plate skid bars.
2. This reimbursement claim affects a total of 30 ea. M967A2/M969A3 trailers. Heil Trailer International will inmplement the engineering change described herein for subsequent production trailers at no additional costs to the Government.
3. As a result of the changes described herein, the claim payment is made for a total of \$15,827.03. Therefore, the total dollar value of this delivery order is increased by \$15,827.03 from \$44,946,860.18 to \$44,962,687.21
4. This delivery order constitutes the complete and equitable adjustment to the delivery order price and delivery schedule resulting from the changes incorporated herein. The Contractor and the Government hereby agree that all claims for adjustment of the delivery order price and delivery schedule resulting from the changes incorporated, except as provided herein, are hereby fully waived and released.

\*\*\* END OF NARRATIVE A 012 \*\*\*

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: M900 SERIES TRLR - HEIL CLAIM PRON: PL36B1152T PRON AMD: 01 ACRN: AE AMS CD: 51101400003</div> <div>NOTE: ALSO,THIS CLAIM PAYMENT INCLUDES THE CHANGES DESCRIBED HEREIN FOR 5 EA M969A3 TRAILERS:  CLIN 2001AA- 3 EA CLIN 2001AB- 1 EA CLIN 2001AC- 1 EA  (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2004  \$ 15,827.03</div>	1	LO		\$ 15,827.03

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1011AC	P136B1152T 51101400003 A13P50031C2T	AE 2 3ZCT05	\$ 0.00	\$ 15,827.03	\$ 15,827.03
NET CHANGE				\$ 15,827.03	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 32035000031C1C04P51101431E1 S20113	W56HZV	\$ 15,827.03
NET CHANGE				\$ 15,827.03

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 44,946,860.18	\$ 15,827.03	\$ 44,962,687.21